CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
TIMOTHY S. MARCEL P. O. Box 88 Luling, LA 70070	well 29th Judicial District Court Judge	Report Number: 47373 Date Filed: 2/12/2015 Report Includes Schedules: Schedule A-1	
		Schedule C Schedule E-1	
3. Date of Primary <u>11/4/2014</u>			
This report covers from 9/26/2014	through <u>10/15/2014</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	Supplemental (past election)		
X 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed af	ter the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer KEVIN P. HEBERT P. O. Box 88 Luling, LA 70070		
FIRST NATIONAL BANK USA P. O. Box 508 Boutte, LA 70039			
9. Name of Person Preparing Report KENNET	H C. PAILET	-	
Daytime Telephone 504-837-0770			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 12th day of February			
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-837-0770 Daytime Telephone		
Kevin P. Hebert	504-837-0770		
Signature of Treasurer	Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

] F	Name and Address of Principal Campaign Committee TIM MARCEL FOR JUDGE P. O. Box 88 Luling, LA 70070
,	Name and Address of Committee's Chairman

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 16,850.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 16,850.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 16,850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,053.31
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 21,053.31

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 34,388.49
15. Plus total receipts this period (Line 8 above)	\$ 16,850.00
16. Less total disbursements this period (Line 13 above)	\$ 21,053.31
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 30,185.18

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DARNELL ABADIE 237 Ormond Village Drive Destrehan, LA 70047	10/14/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACCARDO LAW FIRM LLC 325 Belle Terre Blvd. Ste. A La Place, LA 70068	10/07/2014	\$50.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NAN ADAMS 1 Michael Drive Luling, LA 70070	10/07/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AL COTE TITLE ABSTRACTING INC. 206 ormond Blvd. Destrehan, LA 70047	10/14/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALMERICO LAW 11 James Blvd. Ste. 200 Saint Rose, LA 70087	10/14/2014	\$100.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KYLE BARRE 218 Laurel Court Luling, LA 70070	10/01/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

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4. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iotal this Election	
	u. Bate(0)	b. 7 tillount(o)		
BARTT BOURGEOIS REMODELING LLC 202 Nottaway Drive Destrehan, LA 70047	10/14/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BEEVERS & BEEVERS L.L.P. 210 Huey P. Long Avenue Gretna, LA 70053	10/14/2014	\$50.00	\$1,050.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MAURICE BOSTICK 5 Parlange Drive Destrehan, LA 70047	10/14/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ANGELA BOUDREAUX 100 Wade Street Apt. 5 Luling, LA 70070	10/14/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JANICE BRACAMENTES 261 E. Heather Drive Luling, LA 70070	10/14/2014	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GEORGE F. BREEDY 568 S. Destrehan Avenue Destrehan, LA 70047	10/14/2014	\$100.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	1	\$500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s) b. Amount(s)		
GEORGE F. BREEDY 568 S. Destrehan Avenue Destrehan, LA 70047	10/14/2014	\$50.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EMILE BROUSSARD JR. 550 S. Destrehan Drive Destrehan, LA 70047	10/07/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREGORY CLAYTON 228 Maple Street Hahnville, LA 70057	10/07/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUSAN COLLINS 210 Madewood Drive Destrehan, LA 70047	10/14/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRISTINA COMER 14075 River Road Luling, LA 70070	10/14/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN CORNWELL 101 Lac Palourde Drive Luling, LA 70070	10/14/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
a. Date(s) b. Amount(s)			
COWAN & LEMMON LLP P. O Box 1030 Hahnville, LA 70057	10/01/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES B. DAVIS JR. 3749 Tara Drive Destrehan, LA 70047	10/01/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN DIAS 416 Maryland Luling, LA 70070	10/14/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHERYL ESLICK P. O. Box 903 Hahnville, LA 70057	10/14/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCOTT FALGOUST 5027 Laurel Street New Orleans, LA 70115	10/14/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLEN A. FAUCHEAUX 253 River Village Drive Destrehan, LA 70047	10/14/2014	\$50.00	\$550.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROSE FAUCHEAUX 317 River Point Destrehan, LA 70047	10/14/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIMOTHY P. FITZPATRICK 159 Villere Drive Destrehan, LA 70047	10/01/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRATERNAL ORDER OF POLICE LODGE #15 568 S. Destrehan Avenue Destrehan, LA 70047	10/01/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JARROD FRILOUX 110 Catherine Drive Luling, LA 70070	10/14/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD L. GROS JR. 140 Edna Drive Des Allemands, LA 70030	10/14/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAYMOND HAMEY II 100 Plum Street Hahnville, LA 70057	10/07/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Names and Address of Contributors	•	tion Double d	0 T-4-14bi- Flti
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANCES HARMON 233 Beaupre Drive Luling, LA 70070	10/14/2014	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOANN HARMON 501 Willowdale Blvd. Luling, LA 70070	10/14/2014	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN HARMON IV 20 Cathy Drive Luling, LA 70070	10/14/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRIS HARRIS 134 Golden Pheasant Drive Slidell, LA 70461	10/14/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEVIN HEBERT 218 Wanda Street Luling, LA 70070	10/14/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HERMAN HERMAN & KATZ L.L.C. 820 O'Keefe Avenue New Orleans, LA 70113	10/14/2014	\$750.00	\$1,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
D. DOUGLAS HOWARD JR. 839 St. Charles Avenue Ste. 306 New Orleans, LA 70130	10/14/2014	\$200.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
INTEGRITY WEB STUDIOS 116 Ormond Village Drive Destrehan, LA 70047	10/14/2014	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
IRPINO LAW FRIM 2216 Magazine Street New Orleans, LA 70130	10/14/2014	\$50.00	\$550.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HARRIET C. KIRN 310-B Ormond Meadows Destrehan, LA 70047	10/14/2014	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KV ENTERPRISES LLC P. O. Box 427 Hahnville, LA 70057	10/14/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CARMEN LAMBERT 115 Asphodel Drive Luling, LA 70070	10/14/2014	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	-	\$800.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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	a. Date(s)	b. Amount(s)		
LAPLACE LEASING INC. P. O. Box 1147 Destrehan, LA 70047	10/07/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAW OFFICE OF PATRICK H. YANCEY APLC 761 W. Tunnel Blvd. #C Houma, LA 70360	10/14/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAMES J. LEMMON 403 Wade Street Luling, LA 70070	10/14/2014	\$1,000.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LIVACCARI VILLARRUBIA LEMMON LLC 101 W. Robert E. Lee Blvd. Ste. 402 New Orleans, LA 70124	10/14/2014	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RODNEY MADERE JR. 529 Longview Drive Destrehan, LA 70047	10/14/2014	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JANIE MARCEL 506 Woodhaven Drive Houma, LA 70363	10/14/2014	\$100.00	\$1,100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,950.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
JANIE MARCEL 506 Woodhaven Drive Houma, LA 70363	10/14/2014	\$1,000.00	\$1,100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BARRY MATHERNE 222 Murray Hill Drive Destrehan, LA 70047	10/14/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MCDANIEL CONTROLS INC. P. O. Box 187 Luling, LA 70070	10/07/2014	\$400.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DANIEL W. NODURFT APLC 215 W. Judge Perez Drive Chalmette, LA 70043	10/14/2014	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NOLA MAID JANITORIAL LLC 116 Ormand Village Drive Destrehan, LA 70047	10/14/2014	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PATRICK J. OUBRE 20 Lasso Lane Saint Rose, LA 70087	10/01/2014	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,650.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	n last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
DEREK M. PERTUIS 321-C Ormond Meadows Destrehan, LA 70047	10/01/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FRANZISKA PETIT 114 Beaupre Drive Luling, LA 70070	10/07/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JEANNINE PFEFFER 304 Maryland Drive Luling, LA 70070	10/14/2014	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL PFEFFER 304 Maryland Drive Luling, LA 70070	10/14/2014	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIAM PICARD II 105 Catherine Drive Luling, LA 70070	10/14/2014	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DENNIS QUIJANO 423 Oakley Drive Destrehan, LA 70047	10/14/2014	\$100.00	\$350.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	1	\$750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)		

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARY RICHARDSON 1 Michael Drive Luling, LA 70070	10/07/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MATILDA ROME 810 Fonda Street Paradis, LA 70080	10/14/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SAFEZONE SAFETY SYSTEMS LLC 215 Venture Blvd. Houma, LA 70360	10/07/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINDA SCHUSTER 4 Horseshoe Lane Saint Rose, LA 70087	10/14/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LETITIA SCOTT 168 Mott Street Des Allemands, LA 70030	10/14/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SMITH STAG LLC 365 Canal Street Ste. 2850 New Orleans, LA 70130	10/14/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

210 Oak Lane Luling, LA 70070 POLITICAL COMMITTEE? PARTY COMMITTEE?	a. Date(s) 10/14/2014 10/14/2014	b. Amount(s) \$50.00	\$50.0
210 Oak Lane Luling, LA 70070 POLITICAL COMMITTEE? PARTY COMMITTEE? VICKI TRAMONTE 302 S. Destrehan Avenue Destrehan, LA 70047			\$50.0
VICKI TRAMONTE 302 S. Destrehan Avenue Destrehan, LA 70047	10/14/2014	\$50.00	
302 S. Destrehan Avenue Destrehan, LA 70047	10/14/2014	\$50.00	+
PARTY COMMITTEE? PARTY COMMITTEE?			\$50.0
TRIDENT SUPPLY 3830 Euphrosine Street New Orleans, LA 70125	10/14/2014	\$100.00	\$100.0
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM WATSON 26 E. Levert Luling, LA 70070	10/14/2014	\$100.00	\$100.0
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WENDY J. WILLIAMS 313 Lakewood Drive Luling, LA 70070	10/14/2014	\$150.00	\$150.0
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATRICK YOES 613 Payne Street Norco, LA 70079	10/14/2014	\$100.00	\$100.0
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$550.00	N/A
		\$ 16,850.00	

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN
A DEDIS OWED BY THE CAMEAIGN	DEDIS OWED TO THE CAMEAIGN

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A-3: OTHER RECEIPTS.				
1. Name and Address of Creditor/Debtor	Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs	\$523.20	\$0.00	\$0.00	\$523.20
FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs	\$1,700.40	\$0.00	\$0.00	\$1,700.40
FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs	\$392.40	\$0.00	\$0.00	\$392.40
FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs	\$0.00	\$54.50	\$0.00	\$54.50
FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs	\$0.00	\$109.00	\$0.00	\$109.00
FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs	\$0.00	\$708.50	\$0.00	\$708.50
FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs	\$0.00	\$446.90	\$0.00	\$446.90

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN
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A-3: OTHER RECEIPTS.	1			
Name and Address of Creditor/Debtor	Outstanding Bal- ance Beginning This Period	Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs	\$0.00	\$1,140.90	\$0.00	\$1,140.90
TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 Reason Debt Incurred: Constant Contact - Email Marketing	\$120.00	\$0.00	\$0.00	\$120.00
TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 Reason Debt Incurred: Monogram Express/T-Shirts	\$120.00	\$0.00	\$0.00	\$120.00
TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 Reason Debt Incurred: Subway/Campaign Meeting	\$82.84	\$0.00	\$0.00	\$82.84
TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 Reason Debt Incurred: Walmart/Supplies-Paper Drinks	\$42.69	\$0.00	\$0.00	\$42.69
TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 Reason Debt Incurred: Landry Lumber-Sign Supplies	\$16.96	\$0.00	\$0.00	\$16.96
TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 Reason Debt Incurred: Portside RestCanvass Lunch	\$123.90	\$0.00	\$0.00	\$123.90

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN
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Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS

A-3: OTHER RECEIPTS.				
Name and Address of Creditor/Debtor	Outstanding Balance Beginning This Period	Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 Reason Debt Incurred: Mrs. Snowman-Campaign Meeting	\$22.33	\$0.00	\$0.00	\$22.33
TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 Reason Debt Incurred: Home Depot - Sign Posts	\$272.02	\$0.00	\$0.00	\$272.02
TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 Reason Debt Incurred: Winn Dixie - Campaign Supplies	\$122.59	\$0.00	\$0.00	\$122.59
TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 Reason Debt Incurred: Mrs. Snowman-Canvass Lunch	\$116.90	\$0.00	\$0.00	\$116.90
TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 Reason Debt Incurred: Home Depot - Sign Posts	\$168.73	\$0.00	\$0.00	\$168.73
TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 Reason Debt Incurred: Subway - Canvass Lunch	\$0.00	\$86.66	\$0.00	\$86.66
TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 Reason Debt Incurred: Birdie's - Canvass Lunch	\$0.00	\$85.08	\$0.00	\$85.08

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN
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P. O. Box 890 Luling, LA 70070 Reason Debt Incurred: Sport's Pub - Canvass Lunch TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 Reason Debt Incurred: Dot's Diner - Canvass Lunch PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Bivd. Ste. 701 Metairie, LA 70002 Reason Debt Incurred: Professional Accounting Fees PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Bivd. Ste. 701 Metairie, LA 70002 Reason Debt Incurred: Professional Accounting Fees PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Bivd. Ste. 701 Metairie, LA 70002 Reason Debt Incurred: Prefessional Accounting Fees PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Bivd. Ste. 701 Metairie, LA 70002 Reason Debt Incurred: Prefessional Accounting Fees	ne and Address of Creditor/Debtor	ance Beginning This	Incurred	Made This Period	5. Outstanding Balance at Close of This Period
P. O. Box 890 Luling, LA 70070 Reason Debt Incurred: Dot's Diner - Canvass Lunch PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002 Reason Debt Incurred: Professional Accounting Fees PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002 Reason Debt Incurred: Professional Accounting Fees PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002 Reason Debt Incurred: Prefessional Accounting Fees PAILET MEUNIER AND LEBLANC LLP SO 00 \$825.00 \$0.00	Box 890 g, LA 70070 on Debt Incurred: Sport's Pub - Canvass	\$0.00	\$108.18	\$0.00	\$108.18
P. O. Box 890 Luling, LA 70070 Reason Debt Incurred: Dot's Diner - Canvass Lunch PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002 Reason Debt Incurred: Professional Accounting Fees PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002 Reason Debt Incurred: Professional Accounting Fees PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002 Reason Debt Incurred: Prefessional Accounting Fees PAILET MEUNIER AND LEBLANC LLP So 00 \$825.00 \$0.00					
PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002 Reason Debt Incurred: Professional Accounting Fees PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002 Reason Debt Incurred: Prefessional Accounting Fees PAILET MEUNIER AND LEBLANC LLP \$700.00 \$0.00 \$700.00 \$700.00 PAILET MEUNIER AND LEBLANC LLP \$80.00 \$825.00 \$80.00	Box 890	\$0.00	\$61.65	\$0.00	\$61.65
3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002 Reason Debt Incurred: Professional Accounting Fees PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002 Reason Debt Incurred: Prefessional Accounting Fees PAILET MEUNIER AND LEBLANC LLP \$700.00 \$50.00 \$700.00 \$700.00 \$700.00					
PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002 Reason Debt Incurred: Prefessional Accounting Fees PAILET MEUNIER AND LEBLANC LLP \$0.00 \$825.00 \$0.00	N. Causeway Blvd. Ste. 701	\$3,600.00	\$0.00	\$3,600.00	\$0.00
3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002 Reason Debt Incurred: Prefessional Accounting Fees PAILET MEUNIER AND LEBLANC LLP \$0.00 \$700.00	n Debt Incurred: Professional Accounting				
PAILET MEUNIER AND LEBLANC LLP \$0.00 \$825.00 \$0.00	N. Causeway Blvd. Ste. 701	\$700.00	\$0.00	\$700.00	\$0.00
1 \$0.001 \$825.001 \$0.001	n Debt Incurred: Prefessional Accounting				
3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	N. Causeway Blvd. Ste. 701	\$0.00	\$825.00	\$0.00	\$825.00
Reason Debt Incurred: Professional Accounting Fees	n Debt Incurred: Professional Accounting				
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 \$325.91 \$0.00 \$325.91	Box 1258	\$325.91	\$0.00	\$325.91	\$0.00
Reason Debt Incurred: Printing-Football Cards	n Debt Incurred: Printing-Football Cards				
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 \$114.49 \$0.00 \$114.49	Box 1258	\$114.49	\$0.00	\$114.49	\$0.00
Reason Debt Incurred: Printing-Flyers	n Debt Incurred: Printing-Flyers				

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-)

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X DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN
A DEDIS OWED BY THE CAMEAIGN	DEDIS OWED TO THE CAMEAIGN

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A-3: OTHER RECEIPTS.	1		İ	Ī
Name and Address of Creditor/Debtor	Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	Outstanding Balance at Close of This Period
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Decals - Lapel	\$0.00	\$99.19	\$0.00	\$99.19
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Post Cards	\$0.00	\$173.31	\$0.00	\$173.31
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Push Cards	\$0.00	\$712.86	\$0.00	\$712.86
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Back Packs	\$0.00	\$619.94	\$0.00	\$619.94
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Brochures/Dear Friends	\$0.00	\$3,021.20	\$0.00	\$3,021.20
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing-Brochures/Fraternal Police	\$0.00	\$2,937.06	\$0.00	\$2,937.06
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Post Cards	\$0.00	\$109.00	\$0.00	\$109.00

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
SEAFOOD POT 14386 River Road Destrehan, LA 70047	09/26/2014	Campaign Canvass Lunch	\$ 41.41	
ANTHONY'S ACE HARDWARE 1968 Ormond Blvd. Destrehan, LA 70047	09/26/2014	Sign Supplies	\$ 16.34	
BAMBOO GARDEN 13491 Highway 90 Boutte, LA 70039	09/26/2014	Campaign Canvass Lunch	\$ 20.60	
BAMBOO GARDEN 13491 Highway 90 Boutte, LA 70039	09/26/2014	Campaign Canvass Lunch	\$ 11.12	
BAMBOO GARDEN 13491 Highway 90 Boutte, LA 70039	09/26/2014	Campaign Canvass Lunch	\$ 16.90	
BAMBOO GARDEN 13491 Highway 90 Boutte, LA 70039	09/26/2014	Campaign Canvass Lunch	\$ 23.54	
BAMBOO GARDEN 13491 Highway 90 Boutte, LA 70039	10/09/2014	Campaign Canvass Lunch	\$ 17.60	
BAYOU SIGNS OUTDOOR LLC 1305 Ridgefield Road Thibodaux, LA 70301	09/30/2014	Advertising - Billboard	\$ 2,817.50	
3. SUBTOTAL (optional)	<u> </u>		\$2,965.01	
4. TOTAL (optional - complete only on last page of thi	s schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
DOT'S DINER 12179 Highway 90 Luling, LA 70070	09/26/2014	Campaign Canvass Lunch	\$ 19.78
DOT'S DINER 12179 Highway 90 Luling, LA 70070	10/09/2014	Campaign Canvass Lunch	\$ 19.02
DOT'S DINER 12179 Highway 90 Luling, LA 70070	10/09/2014	Campaign Canvass Lunch	\$ 19.78
DOT'S DINER 12179 Highway 90 Luling, LA 70070	10/09/2014	Campaign Canvass Lunch	\$ 18.89
ELKINSVILLE HISTORIC RESTORATION ASSOC. P. O. Box 632 Saint Rose, LA 70087	10/10/2014	Sponsorship for Event	\$ 1,000.00
FROSTOP 3001 Ormond Blvd. Destrehan, LA 70047	09/26/2014	Campaign Canvass Lunch	\$ 8.28
HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062	09/26/2014	Sign Supplies	\$ 168.73
HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062	10/09/2014	Sign Supplies	\$ 82.19
3. SUBTOTAL (optional)			\$1,336.67
TOTAL (optional - complete only on last page of this schedule)			

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JACOBS WORLD FAMOUS ANDOUILLE 505 W. Airline Highway La Place, LA 70068	10/03/2014	Supplies for Battle for the Paddle	\$ 57.57
JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070	09/26/2014	Gas	\$ 31.41
JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070	09/26/2014	Gas	\$ 26.00
JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070	09/26/2014	Gas	\$ 36.14
JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070	09/26/2014	Gas	\$ 33.00
JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070	09/26/2014	Gas	\$ 25.00
JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070	09/26/2014	Gas	\$ 50.00
JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070	09/26/2014	Gas	\$ 30.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	·	\$289.12
4. TOTAL (optional - complete only on last page of this sci	hedule)		

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)
JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070	09/26/2014	Gas	\$ 25.00
JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070	09/26/2014	Gas	\$ 33.14
JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070	09/26/2014	Gas	\$ 33.00
JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070	09/26/2014	Gas	\$ 30.00
JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070	09/26/2014	Gas	\$ 15.00
JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070	09/26/2014	Gas	\$ 47.39
JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070	09/26/2014	Gas	\$ 30.00
JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070	09/26/2014	Gas	\$ 31.00
3. SUBTOTAL (optional)	l		\$244.53
4. TOTAL (optional - complete only on last page of the	is schedule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070	10/09/2014	Gas	\$ 20.00
JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070	10/09/2014	Gas	\$ 40.00
JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070	10/09/2014	Gas	\$ 46.14
JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070	10/09/2014	Gas	\$ 25.00
JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070	10/09/2014	Gas	\$ 40.00
JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070	10/09/2014	Gas	\$ 30.00
JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070	10/09/2014	Gas	\$ 41.14
JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070	10/09/2014	Gas	\$ 25.00
3. SUBTOTAL (optional)	I		\$267.28

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assist in calculating totals that must be reported on the Summary Page.

I. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070	10/09/2014	Gas	\$ 35.00
ANDRY LUMBER & SUPPLY CO. 400 Sugarhouse Road Luling, LA 70070	09/26/2014	Sign Supplies	\$ 15.09
ANDRY LUMBER & SUPPLY CO. 400 Sugarhouse Road Luling, LA 70070	09/26/2014	Sign Supplies	\$ 5.17
ANDRY LUMBER & SUPPLY CO. 400 Sugarhouse Road Luling, LA 70070	09/26/2014	Sign Supplies	\$ 9.11
ANDRY LUMBER & SUPPLY CO. 400 Sugarhouse Road Luling, LA 70070	10/09/2014	Sign Supplies	\$ 19.50
MAJORIA'S SUPER MARKET 13413 Highway 90 Boutte, LA 70039	10/03/2014	Supplies for Battle for the Paddle	\$ 102.58
MAJORIA'S SUPER MARKET 13413 Highway 90 Boutte, LA 70039	10/03/2014	Supplies for Battle for the Paddle	\$ 35.79
MAJORIA'S SUPER MARKET 13413 Highway 90 Boutte, LA 70039	10/09/2014	Campaign Canvass Lunch	\$ 10.90
3. SUBTOTAL (optional)	L		\$233.14

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Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
MICHAEL'S 1601 Westbank Expressway Harvey, LA 70058	10/09/2014	Decorations for Event	\$ 15.56	
MURPHY USA 12953 Highway 90 Boutte, LA 70039	09/26/2014	Gas	\$ 36.00	
MURPHY USA 12953 Highway 90 Boutte, LA 70039	09/26/2014	Gas	\$ 26.00	
MURPHY USA 12953 Highway 90 Boutte, LA 70039	09/26/2014	Gas	\$ 25.00	
PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	10/02/2014	Repayment of Debt/Obligation	\$ 3,600.00	
PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	10/02/2014	Repayment of Debt/Obligation	\$ 700.00	
PALMETTO'S FOOD 10405 Airline Highway Saint Rose, LA 70087	09/26/2014	Campaign Canvass Lunch	\$ 17.40	
PARTY CITY 3424 Williams Blvd. Kenner, LA 70065	10/09/2014	Decorations for Event	\$ 24.52	
3. SUBTOTAL (optional)			\$4,444.48	
4. TOTAL (optional - complete only on last page of this scl	nedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
POSTMASTER 1363 Paul Maillard Road Luling, LA 70070	10/06/2014	Post Office Box Rental	\$ 74.00
POSTMASTER 1363 Paul Maillard Road Luling, LA 70070	10/07/2014	Postage	\$ 147.00
POSTMASTER 1363 Paul Maillard Road Luling, LA 70070	10/08/2014	Postage - 1st Mail Piece	\$ 2,433.19
RAMADA LULING 13889 River Road Luling, LA 70070	09/26/2014	Meeting Room	\$ 97.13
ROUSES SUPERMARKETS 1200 U.S. 190 Covington, LA 70433	10/03/2014	Supplies for Battle for the Paddle	\$ 8.87
SAM'S CLUB 455 31st Street Kenner, LA 70065	10/03/2014	Supplies for Battle for the Paddle	\$ 49.41
SAM'S CLUB 455 31st Street Kenner, LA 70065	10/03/2014	Supplies for Battle for the Paddle	\$ 14.94
SPORTS PUB 3001 Ormond Center Court Destrehan, LA 70047	09/26/2014	Campaign Canvass Lunch	\$ 11.39
3. SUBTOTAL (optional)	\$2,835.93		
4. TOTAL (optional - complete only on last page of this			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
ST. CHARLES HERALD GUIDE 14236 US Highway 90 Boutte, LA 70039	10/06/2014	Advertising - Newspaper	\$ 305.00
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	10/06/2014	Printing - Post Cards	\$ 208.19
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	10/06/2014	Printing - T-Shirts	\$ 470.88
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	10/06/2014	Printing - Invitations	\$ 106.82
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	10/06/2014	Printing - Football Cards	\$ 325.91
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	10/06/2014	Printing - Flyers	\$ 114.49
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	10/10/2014	Postage - FOP mailer	\$ 2,433.19
SUBWAY 613 Paul Maillard Road Luling, LA 70070	09/26/2014	Campaign Canvass Lunch	\$ 11.17
3. SUBTOTAL (optional)	\$3,975.65		
4. TOTAL (optional - complete only on last page of this schedu			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SUBWAY 613 Paul Maillard Road Luling, LA 70070	09/26/2014	Campaign Canvass Lunch	\$ 11.17
SUBWAY 613 Paul Maillard Road Luling, LA 70070	09/26/2014	Campaign Canvass Lunch	\$ 10.63
SUBWAY 613 Paul Maillard Road Luling, LA 70070	09/26/2014	Campaign Canvass Lunch	\$ 12.26
SUBWAY 613 Paul Maillard Road Luling, LA 70070	09/26/2014	Campaign Canvass Lunch	\$ 17.44
SUBWAY 613 Paul Maillard Road Luling, LA 70070	09/26/2014	Campaign Canvass Lunch	\$ 20.58
SUSHI CAFE 13899 River Road Luling, LA 70070	09/26/2014	Campaign Canvass Lunch	\$ 25.06
WALMART 13001 Highway 90 Boutte, LA 70039	10/09/2014	Decorations for Event	\$ 14.97
WINN DIXIE 12125 U.S. 90 Luling, LA 70070	10/09/2014	Decorations for Event	\$ 16.19
3. SUBTOTAL (optional)	\$128.30		
4. TOTAL (optional - complete only on last page of the	is schedule)		

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Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ZYDECO'S CAJUN RESTAURANT 13228 Highway 90 Boutte, LA 70039	10/08/2014	Event on 10-08-14	\$ 4,333.20
3. SUBTOTAL (optional)	\$4,333.20		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 21,053.31		